

**BEFORE THE
FEDERAL MARITIME COMMISSION**

STREAK PRODUCTS, INC.,

Complainant,

v.

UTi, UNITED STATES, INC.,

Respondent.

Docket No. 13-04

JOINT RESPONSE TO FEBRUARY 27, 2014, ORDER

Pursuant to Your Honor's February 27, 2014, Order to File Selected Shipping Documents (the "Order"), Streak Products, Inc. ("Streak") and SYX Distribution (SYX) (collectively "Complainants") and UTi, United States, Inc. ("UTi") submit this joint response to the Order.

UTi and Complainants jointly file shipping documents for the four shipments specifically referenced in the Order (Exhibits 1-4). In addition, Complainants file Exhibit 5, shipping documents related to another LCL shipment in 2010, and Exhibit 6, documents related to another FCL shipment in 2010.

Dated: March 6, 2014

Respectfully submitted,

By: 

Ashley W. Craig

Rachel M. Fiorill

Elizabeth K. Lowe

Venable LLP

575 Seventh Street, N.W.

Washington, D.C. 20004

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awcraig@venable.com

Counsel for Respondent UTi, United States, Inc.

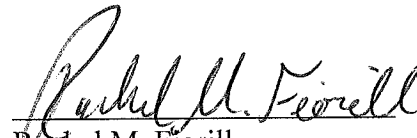


Brendan Collins
Edward D. Greenberg
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egreenberg@gkglaw.com

Attorneys for *Streak Products, Inc. and SYX*
Distribution

CERTIFICATE OF SERVICE

I hereby certify that on this 6th day of March 2014, a true and complete copy of the public version of the foregoing response was served on the following by first-class mail, postage pre-paid, and electronic mail:

A handwritten signature in cursive script, reading "Rachel M. Fiorill". The signature is written in dark ink and is positioned above the printed name.

Rachel M. Fiorill

Counsel for Respondent UTi, United States, Inc.

Exhibit 1

HB/L 5860613289



UTi, UNITED STATES, INC. CHI
825 ARTHUR AVENUE
ELK GROVE VILLAGE, IL 60007

POSTED BY ROSANNA VOREL

UTi, United States, Inc.
www.go2uti.com
FMC 1792-NF
IATA 33-9-0509

BILL TO: ACCOUNT NO.: TIDI03
SYX DISTRIBUTION
7795 W FLAGLER ST #35
MIAMI FL 33144

INVOICE NUMBER	INVOICE DATE	YOUR REFERENCE NUMBER
CHI023693200	7/22/10	
PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE TO:		
MAIL PAYMENT TO: UTI UNITED STATES INC 5255 PAYSHERE CIRCLE CHICAGO IL 60674		
WIRE TRANSFER/ACH Bank of America ACCT NO. 5800502238 135 South LaSalle St., Chicago, IL 60661 ABA NO. WIRE: 026009593 ACH: 071000039		

VESSEL OR AIRLINE	ARRIVAL DATE	SHIPPER	FILE NO.
HYUNDAI REPUBLIC/ 097E	JUL 25, 2010	RICI INTERNATIO	01750B10020838000
PORT / AIRPORT OF LADING	CUSTOMS ENTRY NO.	CONSIGNEE NAME & ADDRESS	
YANTIAN	315 3064242-5	SYX DISTRIBUTION INC	
MB/L OR MAWB #	DEPARTURE DATE	11 HARBOR PARK DR	
HKWB9807883	JUL 5, 2010	PORT WASHINGTON NY 11050-4656	
HB/L OR HAWB #	DESCRIPTION & WEIGHT		
5860613289	*PIECES*	*TYPE*	*GROSS WEIGHT* *CUBIC MEASURE*
PORT / AIRPORT OF DISCHARGE	1,275	PCS	23,340.3 LB .00 CFT
TACOMA, WA	MCH PRT F/8471,N/CATH,OTHER		10,587.0 KG .000 CBM

DESCRIPTION OF CHARGES		AMOUNT
200	DUTY SUBJECT TO LIQUIDATION	1,542.78
220	FORMAL ENTRY FEE	60.00
221	IMPORTER SECURITY FILING FEE	35.00
275	CNTR SEC FEE (CSI)	35.00
275	HOUSE OCEAN FREIGHT	8,441.00
285	ADDITIONAL LINE ITEMS	17.50
455	DISBURSEMENT FEE	30.86

Please make a note of UTi's new bank details:
Bank of America -- Chicago, IL
Account#: 5800502238
ABA (Wire) 026-009-593 / ABA(ACH) 071-000-039

IMPORTANT

If you are the importer of record, payment to the broker will not relieve you of liability for CBP charges in the event the charges are not paid by the broker. Therefore, if you pay by check, CBP charges may be paid by a separate check payable to the "U.S. Customs and Border Protection." (19 CFR 111.29)

A bond has been given on your account guaranteeing the re-delivery to CBP of packages and contents not conforming to the various regulations. Goods should not be disposed of until packages retained for examination have been passed and released by United States CBP authorities. The amount of duty shown is estimated and is payable to CBP. On examination charges may possibly be made which may compel us to call for additional duty. If duty is over-estimated a refund will be made in due course.

UTi has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984.

ALL SHIPMENTS AND SERVICES ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS INVOICE. WE ARE NOT RESPONSIBLE FOR PERFORMANCE OF THIRD PARTIES WHO MAY BE ENGAGED IN CONNECTION WITH YOUR SHIPMENT.

US \$ 10,162.14

PAYABLE
UPON
PRESENTATION

INVOICE

COMBINED TRANSPORT BILL OF LADING

Consignor RUCI INTERNATIONAL CO., LTD.

B/L No. 5860619289
Shipper's Reference
Forwarder's Reference Consol No: C00437867

Consigned to order of SYSTEMAX DISTRIBUTION INC. 175 AMBASSADOR DRIVE NAPERVILLE IL. 60540, U.S.A. ATTN.: MR. DEVANA JOHNSON TEL.: 866-311-0467
--

COPY
NEGOTIABLE
COMBINED TRANSPORT
BILL OF LADING

Notify address SAME AS CONSIGNEE



DIVISION OF UTI, United States, Inc.
FMC 1792 NF

Container Number	Place of Receipt YANTIAN, CHINA
Ocean Vessel HYUNDAI REPUBLIC / 097E	Port of Loading YANTIAN, CHINA
Port of Discharge TACOMA, WA, USA	Place of Delivery CHICAGO, IL, USA

Marks and Numbers	Number and Kind of Packages	Description of Goods	Gross Weight	Measurement		
SEE ATTACHMENT	1 x 20GP CONTAINER 1 x 40HC CONTAINER 1275 carton(s) COMPUTER ACCESSORIES INVOICE NO.: RIT-10143 P.O.NO.: 100010325, 100010333, 100010335, A4280 FINAL DESTINATION: NAPERVILLE, IL. "THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL."		10587.000 KG	88.310 M3		
Container	Seals	Type	Weight(KG)	Volume(M3)	Packages	Mode
HDMU2277779	823782	20GP	3455.400	24.880	465 CTN	CY/CY*
HDMU6742740	762260	40HC	7131.600	63.430	810 CTN	CY/CY*

*Shipper Load Count and Sealed

SHIPPED ON BOARD 05-JUL-10
FREIGHT COLLECT according to the declaration of the consignor

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.
UTI United States, Inc. has a policy against payment solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the US Shipping Act of 1916 as amended.

One of these Combined Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Combined Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight Amount AS ARRANGED	Freight Payable at DESTINATION	Place and date of issue: Stamp and signature SHENZHEN, CHINA 5/07/10
Cargo Insurance through the undersigned <input type="checkbox"/> Not covered <input type="checkbox"/> Covered according to attached policy	Number of Original BL's 3 (THREE)	UTI (CHINA) LTD SZX BRANCH
For delivery of goods please apply to UTI, UNITED STATES, INC. ELK GROVE VILLAGE 825 ARTHUR AVENUE CHICAGO ILLINOIS USA 60007 CHICAGO IL 60007 UNITED STATES		As Carrier
PH: 847-357-1850 FAX: 847-357-9321		Authorized Signature(s)

* ARRIVAL NOTICE/INVOICE *

----- Invoice To -----
UTi UNITED STATES INC CHI
825 ARTHUR AVE
ELK GROVE VILLAGE IL 60007

UTi, UNITED STATES, INC CHI
825 ARTHUR AVENUE
ELK GROVE VILLAGE, IL 60007
Phone: 847/357-1850 FAX#: 8473579321
UTi SCAC CODE- UNPC
INVOICE #: CHI023432300
Date: 16 JUL 2010 Acct: INBCHI

----- Consign To -----
SYX DISTRIBUTION INC
11 HARBOR PARK DR
PORT WASHINGTON NY 11050-4656

----- Shipper -----
RICI INTERNATIONAL CO., LTD
RICI INTERNATIONAL CO., LTD
10F., 609 LIN SEN NORTH ROAD
TAIPEI TAIWAN

Our Reference No.	Container Number	Out of Container Number
01750I10014734001	HDMU 2277779 HDMU 6742740	22G0 45G0

-----Marks----- Description Cargo-----
SEE ATTACHMENT COMPUTER ACCESSORIES N
Pcs/Type: 1,275 PCS
Weight: 10587.0 K
CBM: 88.310

Vessel: HYUNDAI REPUBLIC Carrier: HYUNDAI MERCHANT MARINE (AMERICA),
Voyage/Flight: 097E Port Of Lading: YANTIAN
Date Exported: 05 JUL 2010 Ctry Of Export: CHINA (MAINLAND)
Utl Dest: CHICAGO Port Of Unlading: TACOMA, WA

Master/House Bill# H572 Location of Goods-Contact for Availability
M: HDMUHKWB9807883 BNSF LOGISTICS PARK - CHICAGO 815/424-2200
H: UNPC5860613289 26664 BASELINE RD
ELWOOD, IL, 604219225

ETA/Arrival Free Time Expires IT Number IT Date IT Port
25 JUL 2010 V1462427116 7/12/10 TACOMA, WA
Charges on this Shipment }

We will release our delivery order to
you, your authorized representative
or your Custom House Broker Against:

- Original Bill of Lading or Original Forwarders Certificate of Transport
- ☒ Your check for charges as per Attached
- Your certified Check for COD
- See Below

HOUSE OCEAN FREIGHT 8441.00
CNTR SEC FEE (CSI) 35.00

Invoice Total USD 8476.00

Posted by TRACY TROMBETTA

Documents Enclosed

Please Note: Failure or delay in taking possession and delivery within allotted free time will result in demurrage or possible general order storage. These charges if incurred will be for the account of the cargo owner. Vessels and arrival dates are subject to change. UTi, United States, Inc. declines any liability once the initial notification has been made.

Exhibit 2

HB/L 5852214636



UTi, UNITED STATES, INC. CHI
825 ARTHUR AVENUE
ELK GROVE VILLAGE, IL 60007

POSTED BY ROSANNA VOREL

UTi, United States, Inc.
www.go2uti.com
FMC 1792-NF
IATA 33-9-0509

BILL TO: ACCOUNT NO.: TIDI03

SYX DISTRIBUTION
7795 W FLAGLER ST #35
MIAMI FL 33144

INVOICE NUMBER	INVOICE DATE	YOUR REFERENCE NUMBER
CHI028790600	11/11/10	
PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE TO:		
MAIL PAYMENT TO: UTI UNITED STATES INC 5255 PAYSPIRE CIRCLE CHICAGO IL 60674		
WIRE TRANSFER/ACH Bank of America ACCT NO. 5800502238 135 South LaSalle St., Chicago, IL 60661 ABA NO. WIRE: 026009593 ACH: 071000039		

VESSEL OR AIRLINE	ARRIVAL DATE	SHIPPER	FILE NO.
YUE HE/ 0162E	NOV 15, 2010	RICI INTERNATIO	01750B10021294000
PORT / AIRPORT OF LADING	CUSTOMS ENTRY NO.	CONSIGNEE NAME & ADDRESS	
HONG KONG	315 3066422-1	SYX DISTRIBUTION INC	
MB/L OR MAWB #	DEPARTURE DATE	11 HARBOR PARK DR	
6037743131	OCT 22, 2010	PORT WASHINGTON NY 11050-4656	
HB/L OR HAWB #	DESCRIPTION & WEIGHT		
5852214636	*PIECES*	*TYPE*	*GROSS WEIGHT* *CUBIC MEASURE*
PORT / AIRPORT OF DISCHARGE	1,358	PCS	42,672.6 LB .00 CFT
SEATTLE, WA	BOARDS ETC, <=1000V, OTHR, OT		19,356.0 KG .000 CBM

DESCRIPTION OF CHARGES		AMOUNT
200	DUTY SUBJECT TO LIQUIDATION	6,315.69
220	FORMAL ENTRY FEE	70.00
221	IMPORTER SECURITY FILING FEE	35.00
275	AMS FEE	25.00
275	CNTR SEC FEE (CSI)	35.00
275	HOUSE OCEAN FREIGHT	8,754.00
455	DISBURSEMENT FEE	126.31
Please make a note of UTi's new bank details: Bank of America -- Chicago, IL Account#: 5800502238 ABA (Wire) 026-009-593 / ABA (ACH) 071-000-039		
IMPORTANT		
If you are the Importer of record, payment to the broker will not relieve you of liability for CBP charges in the event the charges are not paid by the broker. Therefore, if you pay by check, CBP charges may be paid by a separate check payable to the "U.S. Customs and Border Protection." (19 CFR 111.29)		
A bond has been given on your account guaranteeing the re-delivery to CBP of packages and contents not conforming to the various regulations. Goods should not be disposed of until packages retained for examination have been passed and released by United States CBP authorities. The amount of duty shown is estimated and is payable to CBP. On examination changes may possibly be made which may compel us to call for additional duty. If duty is over estimated a refund will be made in due course.		
UTi has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984.		
ALL SHIPMENTS AND SERVICES ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS INVOICE. WE ARE NOT RESPONSIBLE FOR PERFORMANCE OF THIRD PARTIES WHO MAY BE ENGAGED IN CONNECTION WITH YOUR SHIPMENT.		
		US \$ 15,361.00
		PAYABLE UPON PRESENTATION

INVOICE

Consignor
RICI INTERNATIONAL CO., LTD.

 **FBL**

5852214836

Country
Code
HK

NEGOTIABLE FIATA
MULTIMODAL TRANSPORT
BILL OF LADING
Issued subject to UNCTAD/ICC Rules for
Multimodal Transport Documents (ICC Publication 481).



Consigned to order of
SYSTEMAX DISTRIBUTION INC.
175 AMBASSADOR DRIVE
NAPERVILLE IL 60540
ATTN.: MR. DEVANA JOHNSON
TEL.: 866-311-0467



Notify address
SAME AS CONSIGNEE

UTI (HK) Limited
23/Floor, Tower 2, Ever Gah Plaza,
88 Container Port Road, Kwai Chung, Hong Kong.
Tel: (852) 2338 7131
Fax: (852) 2739 6552 (Americas), 2751 6923 (Europe & others)
hkg@go2uti.com
www.go2uti.com
FIATA Licence No. 054
DIVISION OF UTI, United States, Inc.
FMC 1292 NF

Place of receipt
HONG KONG

Ocean vessel
YUE HE / 0162E

Port of loading
HONG KONG

Port of discharge
SEATTLE, WA

Place of delivery
CHICAGO, CA

COPY

Original Bill Required at Destination

Marks and Numbers	Number and Kind of packages	Description of Goods	Gross Weight	Measurement
MARKS & NOS DETAILS AS PER ATTACHED	2	x 40GP CONTAINER 1358 Carton(s) COMPUTER ACCESSORIES INVOICE NO.: RIT-10228 P.O. NO.: 100010270 FINAL DESTINATION: NAPERVILLE, IL	19355.860 KG	74.950 M3

*THIS SHIPMENT CONTAINS
NO WOOD PACKING
MATERIALS*

Container	Seals	Type	Weight(KG)	Volume(M3)	Packages	Mode
CBHU1748679	R76722	40GP	9131.960	35.190	706 CTN	CY/CY*
CBHU6278515	R76720	40GP	10223.900	39.760	652 CTN	CY/CY*

Conso1 Ref: C00100771

Total Packages: TWO CONTAINER(S)
SHIPPED ON BOARD 22-Oct-10

according to the declaration of the consignor

*Shipper load count and sealed

Declaration of Interest of the consignor in
timely delivery (Clause 6.2).

Declared value for ad valorem rate according to
the declaration of the consignor (Clauses 7 and 8).

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading and all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount FREIGHT COLLECT	Freight payable at DESTINATION	Place and date of issue HONG KONG, HONG KONG 22-Oct-10
Cargo insurance through the undersigned <input type="checkbox"/> Not covered <input type="checkbox"/> Covered according to attached Policy	No. of Originals 3 (THREE)	Stamp and signature AS CARRIER
For delivery of goods please apply to: UTI, UNITED STATES, INC ELK GROVE VILLAGE 825 ARTHUR AVENUE, CHICAGO ILLINOIS 60007 UNITED STATES Phone: 18473571850 FAX: 18473579321		

ISSUE - FIATA

* ARRIVAL NOTICE/INVOICE *

----- Invoice To -----
UTi UNITED STATES INC CHI
825 ARTHUR AVE
ELK GROVE VILLAGE IL 60007

UTi, UNITED STATES, INC CHI
825 ARTHUR AVENUE
ELK GROVE VILLAGE, IL 60007
Phone: 847/357-1850 FAX#: 8473579321
UTi SCAC CODE- UNPC
INVOICE #: CHI028463300
Date: 04 NOV 2010 Acct: INBCHI

----- Consign To -----
SYX DISTRIBUTION INC
11 HARBOR PARK DR
PORT WASHINGTON NY 11050-4656

----- Shipper -----
RICI INTERNATIONAL CO., LTD.
RICI INTERNATIONAL CO., LTD.
10F., 609 LIN SEN NORTH ROAD

Our Reference No.	Container Number	Out of Container Number
01750II10015246001	CBHU 1748679 CBHU 6278515	42G0 42G0

----- Marks ----- Description Cargo -----
MARKS & NOS DET COMPUTER ACCESSORIES N
Pcs/Type: 1,358 PCS
Weight: 19356.0 K
CBM: 74.950

Vessel: YUE HE Carrier: CHINA OCEAN SHIPPING COMPANY
Voyage/Flight: 0162E Port Of Lading: HONG KONG
Date Exported: 22 OCT 2010 Ctry Of Export: HONG KONG
UTi Dest: CHICAGO Port Of Unlading: SEATTLE, WA

Master/House Bill# H572 Location of Goods-Contact for Availability
M: COSU6037743131 BNSF LOGISTICS PARK - CHICAGO 815/424-2200
H: UNPC5852214636 26664 BASELINE RD
ELWOOD, IL, 604219225

ETA/Arrival Free Time Expires IT Number IT Date IT Port
15 NOV 2010 V2165096687 11/09/10 SEATTLE, WA
Charges on this Shipment }

We will release our delivery order to
you, your authorized representative
or your Custom House Broker Against:

- Original Bill of Lading or Original Forwarders Certificate of Transport
- ☒ Your check for charges as per Attached
- Your certified Check for COD
- See Below

HOUSE OCEAN FREIGHT 8754.00
AMS FEE 25.00
CNTR SEC FEE (CSI) 35.00

Invoice Total USD 8814.00

Posted by TRACY TROMBETTA

Documents Enclosed

Please Note: Failure or delay in taking possession and delivery within allotted free time will result in demurrage or possible general order storage. These charges if incurred will be for the account of the cargo owner. Vessels and arrival dates are subject to change. UTi, United States, Inc. declines any liability once the initial notification has been made.

UTI (HK) LIMITED

香港新界葵涌貨櫃碼頭路八十八號永得利廣場二座二十三樓
23/F., Tower 2, Ever Gain Plaza, 88 Container Port Road, Kwai Chung, N.T. Hong Kong

Main Telephone : (852) 2338 7131

Departmental Fax: (852) 2337 6722 (Air Export) (852) 2371 6923 (Ocean Export)
(852) 2337 6132 (Air Export Customer Services) (852) 2157 0125 (Ocean Import)
(852) 2764 4882 (Air Import) (852) 2336 7146 (Finance & Accounts)
(852) 2439 6123 (Logistics) (852) 2338 1377 (Sales & General)

Website: <http://www.go2uti.com>



Sea Freight Manifest

C00100771

DATE: 28-Oct-10
PAGE: 1 of 1

CONSOL DETAILS		DESTINATION AGENT		SCAC	*MISSING*
ORIGINATING AGENT UTI (HK) LIMITED 23/F., TOWER 2, EVERGAIN PLAZA 88 CONTAINER PORT ROAD, KWAI CHUNG, N.T. HONG KONG		UTI, UNITED STATES, INC ELK GROVE VILLAGE 825 ARTHUR AVENUE, CHICAGO ILLINOIS 60007 UNITED STATES		SCAC	*MISSING*
WHARF		LINE COSCO CONTAINER LINE AGENCIES LTD 8/F., CHT TOWER, TERMINAL 8 EAST, CONTAINERPORT ROAD, SOUTH, KWAI CHUNG, N.T. HONG KONG		SCAC	*MISSING*
WEIGHT	VOLUME	CHARGEABLE	PACKAGES (OUTER)	AGENT'S BOOKING REFERENCE	
19355.86 KG	74.95 M3	74.95 M3	1358 Package(s) TOTAL		
FIRST LOAD PORT	ETD	22-Oct-10	FINAL DISCH. PORT	ETA	18-Nov-10
HKHKG = Hong Kong, Hong Kong			USCHI = Chicago, United States		
OCEAN BILL OF LADING		CRN	LAST FOREIGN PORT		
COSU6037743131			HKHKG = Hong Kong, Hong Kong		
TYPE	VESSEL / VOYAGE / IMO (Lloyds)	LOAD	ETD	DISCH	ETA
Sea	YUE HE / 0162E /	HKHKG	22-Oct-10	USCHI	18-Nov-10
CONTAINER	SEAL	SIZE	TARE WEIGHT	GROSSWEIGHT	
CBHU1748879	R76722	40GP FCL	3830 KG	12961.96 KG	
CBHU6278515	R76720	40GP FCL	3830 KG	14053.9 KG	
SHIPMENT DETAILS					
HLI:	5852214636	Weight:	19355.86 KG	Declared Value:	0.0000 HKD
Job Ref:	S00214636	Volume:	74.95 M3	Charges:	Collect
Shippers R		Packs:	1358 CTN (OUTER)	Origin:	HKHKG
				Destination:	USCHI
				Service level:	STD
Goods:	COMPUTER ACCESSORIES	Order Numbers:	ONO-10010270		
Type:	General	Release:	Original Bill Required at Destination		
Consignor:		Consignee:	FREIGHT COLLECT		
	RICI INTERNATIONAL CO., LTD. 10F., 609 LIN SEN NORTH ROAD TAIPEI, TAIWAN R.O.C. TAIWAN		SYSTEMAX DISTRIBUTION INC. 175 AMBASSADOR DRIVE NAPERVILLE IL 60540 UNITED STATES		
Contact Name:	The Export Manager	Contact Name:	The Import Manager		
PH: 886225944291	Fax: 886225914109	PH:	Fax:		
Delivery Agent:		Notify Party:			
	UTI, UNITED STATES, INC ELK GROVE VILLAGE 825 ARTHUR AVENUE, CHICAGO ILLINOIS 60007 UNITED STATES				
Marks and Numbers:	MARKS & NOS DETAILS AS PER ATTACHED				

Exhibit 3

HB/L 5883111875



UTi, UNITED STATES, INC. CHI
825 ARTHUR AVENUE
ELK GROVE VILLAGE, IL 60007

POSTED BY ROSANNA VOREL

UTi, United States, Inc.
www.go2uti.com
FMC 1792-NF
IATA 33-9-0509

BILL TO: ACCOUNT NO.: TIDI03

SYX DISTRIBUTION
7795 W FLAGLER ST #35
MIAMI FL 33144

INVOICE NUMBER	INVOICE DATE	YOUR REFERENCE NUMBER
CHI024075400	7/30/10	
PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE TO:		
MAIL PAYMENT TO: UTI UNITED STATES INC 5255 PAYSHERE CIRCLE CHICAGO IL 60674		
WIRE TRANSFER/ACH Bank of America ACCT NO. 5800502238 135 South LaSalle St., Chicago, IL 60661 ABA NO. WIRE: 026009593 ACH: 071000039		

VESSEL OR AIRLINE	ARRIVAL DATE	SHIPPER	FILE NO.
EVER EXCEL/ 0519- PORT / AIRPORT OF LADING KAOHSIUNG, TAIWAN	JUL 30, 2010	RICI INTERNATIO	01750B10020845000
MB/L OR MAWB #	CUSTOMS ENTRY NO.	CONSIGNEE NAME & ADDRESS	
003001303508	315 3064277-1	SYX DISTRIBUTION INC 11 HARBOR PARK DR PORT WASHINGTON NY 11050-4656	
HB/L OR HAWB #	DEPARTURE DATE		
5883111875	JUL 8, 2010		

DESCRIPTION & WEIGHT	*PIECES*	*TYPE*	*GROSS WEIGHT*	*CUBIC MEASURE*
PORT / AIRPORT OF DISCHARGE LOS ANGELES, CA	245	PCS	8,236.4 LB	.00 CFT
CLEANING PREPERATIONS, OTH			3,736.0 KG	.000 CBM

DESCRIPTION OF CHARGES	AMOUNT
150 INLAND	484.65
200 DUTY SUBJECT TO LIQUIDATION	2,965.90
220 FORMAL ENTRY FEE	60.00
221 IMPORTER SECURITY FILING FEE	35.00
275 CFS PORT SECURITY	15.00
275 CFS TRUCK LOADING	201.00
275 CLEAN TRUCK FEE	40.20
275 HOUSE OCEAN FREIGHT	2,351.00
275 MESSENGER	15.00
316 TERMINAL HANDLING CHARGE	502.50
360 FCC RELEASE	35.00
400 DOCUMENTATION FEES	35.00
455 DISBURSEMENT FEE	59.32
649 CFS FUEL SURCHARGE	40.20

Please make a note of UTi's new bank details:
Bank of America -- Chicago, IL
Account#: 5800502238
ABA (Wire) 026-009-593 / ABA(ACH) 071-000-039

IMPORTANT

If you are the importer of record, payment to the broker will not relieve you of liability for CBP charges in the event the charges are not paid by the broker. Therefore, if you pay by check, CBP charges may be paid by a separate check payable to the "U.S. Customs and Border Protection." (19 CFR 111.29)

A bond has been given on your account guaranteeing the re-delivery to CBP of packages and contents not conforming to the various regulations. Goods should not be disposed of until packages retained for examination have been passed and released by United States CBP authorities. The amount of duty shown is estimated and is payable to CBP. On examination changes may possibly be made which may compel us to call for additional duty. If duty is over-estimated a refund will be made in due course.

UTi has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984.

ALL SHIPMENTS AND SERVICES ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS INVOICE. WE ARE NOT RESPONSIBLE FOR PERFORMANCE OF THIRD PARTIES WHO MAY BE ENGAGED IN CONNECTION WITH YOUR SHIPMENT.

US \$ 6,839.77

PAYABLE
UPON
PRESENTATION

INVOICE

* ARRIVAL NOTICE/INVOICE *

----- Invoice To -----
UTi UNITED STATES INC CHI
825 ARTHUR AVE
ELK GROVE VILLAGE IL 60007

UTi, UNITED STATES, INC CHI
825 ARTHUR AVENUE
ELK GROVE VILLAGE, IL 60007
Phone: 847/357-1850 FAX#: 8473579321
UTi SCAC CODE- UNPC
INVOICE #: CHI023595700
Date: 21 JUL 2010 Acct: INBCHI

----- Consign To -----
SYX DISTRIBUTION INC
11 HARBOR PARK DR
PORT WASHINGTON NY 11050-4656

----- Shipper -----
RICI TECHNOLOGY CO., LTD.
RICI TECHNOLOGY CO., LTD.
10F, NO.609
LIN SEN NORTH ROAD

Our Reference No.	Container Number	Out of Container Number
01750II10014748001	UESU 4176969	LCL

-----Marks----- Description Cargo-----
SEE ATTACHED COMPUTER ACCESSORIES
Pcs/Type: 245 PCS
Weight: 3736.0 K
CBM: 20.100

Vessel: EVER EXCEL Carrier: EVERGREEN LINE
Voyage/Flight: 0519- Port Of Lading: KAOHSIUNG, CHINA(TAI
Date Exported: 08 JUL 2010 Ctry Of Export: CHINA(TAIWAN)
Utl Dest: CHICAGO Port Of Unlading: LOS ANGELES, CA

Master/House Bill# Location of Goods-Contact for Availability
M: EGLV003001303508 K737 BARR FREIGHT SYSTEM, INC 630/633-6284
H: UNPC5883111875 505 W CROSSROADS PKWY
Ref House: S0068226CHI BOLINGBROOK, IL, 604404867

ETA/Arrival Free Time Expires IT Number IT Date IT Port
30 JUL 2010 VVS00707127 7/12/10 LOS ANGELES, CA
Charges on this Shipment }

We will release our delivery order to
you, your authorized representative
or your Custom House Broker Against:

HOUSE OCEAN FREIGHT	2351.00
CLEAN TRUCK FEE	40.20
MESSENGER	15.00
PORT SECURITY	15.00
CFS TRUCK LOADING	153.59

- Original Bill of Lading or Original Forwarders Certificate of Transport
- ☒ Your check for charges as per Attached
- Your certified Check for COD
- See Below


Invoice Total USD	2574.79
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Posted by TRACY TROMBETTA

Documents Enclosed

Please Note: Failure or delay in taking possession and delivery within allotted free time will result in demurrage or possible general order storage. These charges if incurred will be for the account of the cargo owner. Vessels and arrival dates are subject to change. UTi, United States, Inc. declines any liability once the initial notification has been made.

COMBINED TRANSPORT BILL OF LADING

Consignor RICI TECHNOLOGY CO., LTD.		COPY		BL No. 5883111875	
Consigned to order of SYSTEMAX DISTRIBUTION INC. 175 AMBASSADOR DRIVE, NAPERVILLE IL. 60540, U.S.A. ATTN: MR. DEVANA JOHNSON TEL.: 866-311-0467		Shipper's Reference 0051			
		Forwarder's Reference C00068181			
Notify address SAME AS CONSIGNEE		NEGOTIABLE COMBINED TRANSPORT BILL OF LADING 立天行通運股份有限公司 台北市內湖區瑞光路258巷50號4樓 TEL: (02) 2799-9000 FAX: (02) 8761-3899			
Container Number	Place of Receipt KEELUNG, TAIWAN	 海關(基)字第831號			
Ocean Vessel EVER EXCEL / 051D-077E	Port of Loading KAOHSIUNG, TAIWAN				
Port of Discharge LOS ANGELES, USA	Place of Delivery CHICAGO, USA				
Marks and Numbers SEE ATTACHED	Number and Kind of Packages 245 Carton(s)	Description of Goods COMPUTER ACCESSORIES INVOICE NO. IRT-10146 (P.O. NO. 100010362) 100010350, 100010331 (FINAL DESTINATION: NAPERVILLE, IL) -AMS ACCEPTED- MIB APPROVED	Gross Weight 3736.000 KG	Measurement 20.100 M3	
Container Seals UESU4176969 EMC FHN7988	Type 40GP	Weight(KG) 3736.000	Volume(M3) 20.100	Packages 245 CTN	Mode CFS/CFS
ON BOARD DATE 08-JUL-10					
according to the declaration of the consignee.					

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Combined Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Combined Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight Amount FREIGHT COLLECT	Freight Payable at CHICAGO, UNITED STATES	Place and date of issue; Stamp and signature Taipei, Taiwan 08-JUL-10
Cargo Insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> covered according to attached policy	No. of Original BLs 3 (three)	
For delivery of goods please apply to Ph: +1 (847) 357-1850 FX: +1 (847) 357-9321		UTI, UNITED STATES, INC. 825 ARTHUR AVENUE, ELK GROVE VILLAGE, ILLINOIS 60007 CHICAGO IL 60007 UNITED STATES

Exhibit 4

HB/L 5852222772



UTi, UNITED STATES, INC. CHI
825 ARTHUR AVENUE
ELK GROVE VILLAGE, IL 60007

POSTED BY ROSANNA VOREL

UTi, United States, Inc.
www.go2uti.com
FMC 1792-NF
IATA 33-9-0509

BILL TO: ACCOUNT NO.: TIDI03

SYX DISTRIBUTION
7795 W FLAGLER ST #35
MIAMI FL 33144

INVOICE NUMBER	INVOICE DATE	YOUR REFERENCE NUMBER
CHI030018900	12/14/10	
PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE TO:		
MAIL PAYMENT TO:		UTi UNITED STATES INC 5255 PAYSPIRE CIRCLE CHICAGO IL 60674
WIRE TRANSFER/ACH Bank of America ACCT NO. 5800502238 135 South LaSalle St., Chicago, IL 60661 ABA NO. WIRE: 026009593 ACH: 071000039		

VESSEL OR AIRLINE	ARRIVAL DATE	SHIPPER	FILE NO.
OOCL NINGBO/ 62E46	DEC 13, 2010	RICI INTERNATIO	01750B10021414000
PORT / AIRPORT OF LADING	CUSTOMS ENTRY NO.	CONSIGNEE NAME & ADDRESS	
HONG KONG	315 3066957-6	SYX DISTRIBUTION INC	
MB/L OR MAWB #	DEPARTURE DATE	11 HARBOR PARK DR	
2509527423	NOV 22, 2010	PORT WASHINGTON NY 11050-4656	

	PIECES	*TYPE*	*GROSS WEIGHT*	*CUBIC MEASURE*
	278	PCS	9,892.1 LB	.00 CFT
SOCKET WRENCHES, AND PARTS			4,487.0 KG	.000 CBM

DESCRIPTION OF CHARGES		AMOUNT
150	INLAND	340.20
200	DUTY SUBJECT TO LIQUIDATION	2,361.12
220	FORMAL ENTRY FEE	70.00
221	IMPORTER SECURITY FILING FEE	35.00
275	CLEAN TRUCK FEE	25.52
275	DELIVERY ORDER FEE	35.00
275	HOUSE OCEAN FREIGHT	1,531.20
275	TERMINAL HANDLING CHARGE	319.00
306	PIER PASS MITIGATION FEE	38.28
455	DISBURSEMENT FEE	47.22
571	CFS PORT SECURITY	15.00
649	CFS FUEL SURCHARGE	25.52
712	CFS TRUCK LOADING	173.11

Please make a note of UTi's new bank details:
Bank of America -- Chicago, IL
Account#: 5800502238
ABA (Wire) 026-009-593 / ABA (ACH) 071-000-039

IMPORTANT

If you are the importer of record, payment to the broker will not relieve you of liability for CBP charges in the event the charges are not paid by the broker. Therefore, if you pay by check, CBP charges may be paid by a separate check payable to the "U.S. Customs and Border Protection." (19 CFR 111.29)

A bond has been given on your account guaranteeing the re-delivery to CBP of packages and contents not conforming to the various regulations. Goods should not be disposed of until packages retained for examination have been passed and released by United States CBP authorities. The amount of duty shown is estimated and is payable to CBP. On examination changes may possibly be made which may compel us to call for additional duty. If duty is over-estimated a refund will be made in due course.

UTi has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984.

ALL SHIPMENTS AND SERVICES ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS INVOICE. WE ARE NOT RESPONSIBLE FOR PERFORMANCE OF THIRD PARTIES WHO MAY BE ENGAGED IN CONNECTION WITH YOUR SHIPMENT.

US \$ 5,016.17

PAYABLE
UPON
PRESENTATION

INVOICE

Consignor
RICI INTERNATIONAL CO., LTD.

HAPPA FBL

58522272

Country
Code
HK

NEGOTIABLE FIATA
MULTIMODAL TRANSPORT
BILL OF LADING

issued subject to UNCTAD/ICC Rules for
Multimodal Transport Documents (ICC Publication 481).



Consigned to order of
SYSTEMAX DISTRIBUTION INC.
175 AMBASSADOR DRIVE
NAPERVILLE IL 60540
ATTN: MR. DEVANA JOHNSON
TEL.: 866-311-0467

Notify address
SAME AS CONSIGNEE



UTI (HK) Limited
23/Floor, Tower 2, Ever Gai Plaza,
88 Container Port Road, Kwai Chung, Hong Kong.

Tel: (852) 2338 7131

Fax: (852) 2739 6552 (Americas), 2751 6923 (Europe & others)

hkg@go2uti.com

www.go2uti.com

FIATA Licence No. 064

DIVISION OF UTI, United States, Inc.

FMC 1292 NF

Place of receipt
YANTIAN, CHINA

Ocean vessel
OOCL NINGBO / 62E46

Port of loading
HONG KONG

Port of discharge
LONG BEACH, CA

Place of delivery
CHICAGO, CA

Marks and Numbers
AS PER ATTACHED LIST

Number and Kind of packages
278 Carton(s)

COPY

Original Bill Required at Destination

Description of Goods	Gross Weight	Measurement
SAID TO CONTAIN:	4487.000 KG	12.760 M3

COMPUTER ACCESSORIES
INVOICE NO.: RIT-10244
P.O. NO.: 100010473, 1000105
28
FINAL
DESTINATION: NAPERVILLE, IL

*THIS SHIPMENT CONTAINS
NO WOOD PACKING
MATERIALS*

TRANSHIPMENT CARGO FM
YANTIAN, CHINA TO USA VIA
HONG KONG BY TRUCK

Container seals
00LU8732155 00LBCF1802

Type	Weight(KG)	Volume(M3)	Packages	Mode
40HC	4487.000	12.760	278 CTN	CFS/CFS

Consol Ref: C00103866

Total Packages: TWO HUNDRED AND SEVENTY EIGHT CARTON(S)
SHIPPED ON BOARD 21-NOV-10 according to the declaration of the consignor

Declaration of interest of the consignor in
timely delivery (Clause 6.2).

Declared value for ad valorem rate according to
the declaration of the consignor (Clauses 7 and 8).

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading and all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount FREIGHT COLLECT	Freight payable at DESTINATION	Place and date of issue HONG KONG 21-NOV-10
Cargo insurance through the undersigned <input type="checkbox"/> Not covered <input type="checkbox"/> Covered according to attached Policy	No. of Originals 3 (THREE)	Stamp and signature AS CARRIER
For delivery of goods please apply to: UTI, UNITED STATES, INC. ELK GROVE VILLAGE 825 ARTHUR AVENUE, CHICAGO ILLINOIS 60007 UNITED STATES		
Phone: 18473571850 FAX: 18473579321		

* ARRIVAL NOTICE/INVOICE *

----- Invoice To -----
UTi UNITED STATES INC CHI
825 ARTHUR AVE
ELK GROVE VILLAGE IL 60007

UTi, UNITED STATES, INC CHI
825 ARTHUR AVENUE
ELK GROVE VILLAGE, IL 60007
Phone: 847/357-1850 FAX#: 8473579321
UTi SCAC CODE- UNPC
INVOICE #: CHI029912000
Date: 08 DEC 2010 Acct: INBCHI

----- Consign To -----
SYX DISTRIBUTION INC
11 HARBOR PARK DR
PORT WASHINGTON NY 11050-4656

----- Shipper -----
RICI INTERNATIONAL CO., LTD.
RICI INTERNATIONAL CO., LTD.
10F., 609 LIN SEN NORTH ROAD

Our Reference No.	Container Number	Out of Container Number
01750I10015385001	OOLU 8732155	LCL

-----Marks----- Description Cargo-----
AS PER ATTACHED COMPUTER ACCESSORIES CC
Pcs/Type: 278 PCS
Weight: 4487.0 K
CBM: 12.760

Vessel: OOCL NINGBO Carrier: ORIENT OVERSEAS CONTAINER LINE
Voyage/Flight: 62E46 Port Of Lading: HONG KONG
Date Exported: 22 NOV 2010 Ctry Of Export: HONG KONG
Utl Dest: CHICAGO Port Of Unlading: LONG BEACH, CA

Master/House Bill# H245 Location of Goods-Contact for Availability
M: OOLU2509527423 CHANNEL DISTRIBUTION CORPORATION 630/875-3000
H: UNPC5852222772 925 W THORNDALE AVE
Ref House: CHI4455132 ITASCA, IL, 601431338

ETA/Arrival Free Time Expires IT Number IT Date IT Port
13 DEC 2010 V1622205907 12/06/10 LONG BEACH, CA
{ Charges on this Shipment }

We will release our delivery order to
you, your authorized representative
or your Custom House Broker Against:

- ☒ Original Bill of Lading or Original Forwarders Certificate of Transport
- ☐ Your check for charges as per Attached
- ☐ Your certified Check for COD
- ☐ See Below

HOUSE OCEAN FREIGHT	1850.20
AMS FEE	35.00
CLEAN TRUCK FEE	25.52
TERMINAL HANDLING CH	261.70

Invoice Total USD	2172.42
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Posted by TRACY TROMBETTA

Documents Enclosed

Please Note: Failure or delay in taking possession and delivery within allotted free time will result in demurrage or possible general order storage. These charges if incurred will be for the account of the cargo owner. Vessels and arrival dates are subject to change. UTi, United States, Inc. declines any liability once the initial notification has been made.

Exhibit 5



UTi, UNITED STATES, INC CHI
25 ARTHUR AVENUE
LAK GROVE VILLAGE, IL 60007

UTi, United States, Inc.
www.go2uti.com
FMC 1792-NF
IATA 33-9-0509

POSTED BY ROSANNA VAVALLE

ILL TO:

ACCOUNT NO.: TIDI03

SYX DISTRIBUTION
7795 W FLAGLER ST #35
MIAMI FL 33144

INVOICE NUMBER	INVOICE DATE	YOUR REFERENCE NUMBER
CHI028790800	11/11/10	
PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE TO		
MAIL PAYMENT TO: UTI UNITED STATES INC 5255 PAYSPIRE CIRCLE CHICAGO IL 60674		
WIRE TRANSFER/ACH Bank of America ACCT NO. 5800502238 135 South LaSalle St., Chicago, IL 60661 ABA NO. WIRE: 026009593 ACH: 071000039		

VESSEL OR AIRLINE	ARRIVAL DATE	SHIPPER	FILE NO
VER ENVOY/ 0535-	NOV 15, 2010	RICI TECHNOLOGY	01750B10021291000
PORT / AIRPORT OF LADING	CUSTOMS ENTRY NO.	CONSIGNEE NAME & ADDRESS	
AOHSIUNG, TAIWAN	315 3066416-3	SYX DISTRIBUTION INC 11 HARBOR PARK DR PORT WASHINGTON NY 11050-4656	
MBL OR MAWB #	DEPARTURE DATE		
003002063055	OCT 25, 2010		
HBIL OR HAWB #	DESCRIPTION & WEIGHT	*GROSS WEIGHT*	*CUBIC MEASURE*
5883124651	*PIECES* *TYPE*	771.6 LB	.00 CFT
PORT / AIRPORT OF DISCHARGE	173 PCS	350.0 KG	.000 CBM
LOS ANGELES, CA	OTH APPARATUS, PROTECTING C		

DESCRIPTION OF CHARGES	AMOUNT
150 INLAND	243.67
200 DUTY SUBJECT TO LIQUIDATION	2,093.13
220 FORMAL ENTRY FEE	70.00
221 IMPORTER SECURITY FILING FEE	35.00
275 CFS TRUCKLOADING	105.90
275 CLEAN TRUCK FEE	21.18
275 HOUSE OCEAN FREIGHT	1,302.57
275 MESSANGER	15.00
275 PORT SECURITY	15.00
316 TERMINAL HANDLING CHARGE	264.75
360 FCC RELEASE	35.00
400 DOCUMENTATION FEES	35.00
455 DISBURSEMENT FEE	41.86
649 CFS FUEL SURCHARGE	21.18

Please make a note of UTi's new bank details:
Bank of America -- Chicago, IL
Account#: 5800502238
ABA (Wire) 026-009-593 / ABA (ACH) 071-000-039

IMPORTANT

If you are the importer of record, payment to the broker will not relieve you of liability for CBP charges in the event the charges are not paid by the broker. Therefore, if you pay by check, CBP charges may be paid by a separate check payable to the "U.S. Customs and Border Protection." (19 CFR 111.29)

A bond has been given on your account guaranteeing the re-delivery to CBP of packages and contents not conforming to the various regulations. Goods should not be disposed of until packages retained for examination have been passed and released by United States CBP authorities. The amount of duty shown is estimated and is payable to CBP. On examination changes may possibly be made which may compel us to call for additional duty if duty is over-estimated a refund will be made in due course.

UTi has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984.


ALL SHIPMENTS AND SERVICES ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS INVOICE. WE ARE NOT RESPONSIBLE FOR PERFORMANCE OF THIRD PARTIES WHO MAY BE ENGAGED IN CONNECTION WITH YOUR SHIPMENT.

US \$ 4,299.24

PAYABLE
UPON
PRESENTATION

INVOICE

COMBINED TRANSPORT BILL OF LADING

Consignor NICE TECHNOLOGY CO., LTD.		COPY		BL No. 1883124651	
Consigned to order of SYSTEMAX DISTRIBUTION INC. 175 AMBASSADOR DRIVE, NAPERVILLE IL, 60340, U.S.A. ATTN: MR. DEVANA JOHNSON TEL.: 866-311-0467		Shipper's Reference 0050			
		Forwarder's Reference CU0076669			
Notify address SAME AS CONSIGNEE		NEGOTIABLE COMBINED TRANSPORT BILL OF LADING 立天行通運股份有限公司 台北市內湖區廣光路258巷50號4樓 TEL: (02) 2799-9000 FAX: (02) 8751-3889			
Container Number	Place of Receipt KEELUNG, TAIWAN	 (TAIWAN) LTD 通運(港)字第831號			
Ocean Vessel EVER ENVOY / 0535-082E	Port of Loading KAOHSIUNG, TAIWAN				
Port of Discharge LOS ANGELES, CA	Place of Delivery CHICAGO, IL				
Mark and Numbers SEE ATTACHED	Number and Kind of Packages 173 Carton(s)	Description of Goods COMPUTER ACCESSORIES INVOICE NO.: RIT-10227 (P.O. NO. 100010442, 100010472, 100010528) (FINAL DESTINATION: NAPERVILLE, IL) -AMS ACCEPTED- MIB APPROVED		Gross Weight 1685.000 KG	Measurement 10.590 M3
Container FCIU9020749	Seals EMCLCX7168	Type 40HQ	Weight (KG) 1685.000	Volume (M3) 10.590	Packages 173 CTN
			Mode CFS/CFS		
ON BOARD DATE 25-OCT-10					
according to the declaration of the consignor.					

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Combined Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Combined Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight Amount FREIGHT COLLECT	Freight Payable at CHICAGO, UNITED STATES	Place and date of issue; Stamp and signature Taipei, Taiwan 25-OCT-10
Cargo insurance through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> covered according to attached policy	No. of Original B/Ls 3 (three)	
For delivery of goods please apply to Ph: +1 (847) 357-1850 Fx: +1 (847) 357-9321		UTI, UNITED STATES, INC. 825 ARTHUR AVENUE, ELK GROVE VILLAGE, ILLINOIS 60007 CHICAGO IL 60007 UNITED STATES

SYSTEMAX TECHNOLOGY WORLDWIDE

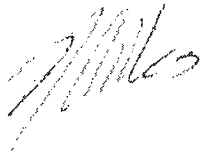
TigerDirect COMPUSA  GLOBAL VISCIO

To Whom It May Concern,

Systemax, Inc. will be acting as the importer of record for ALL shipments into the United States designated for its subsidiary, Streak Products, Inc.

Please contact me with any questions or concerns.

Thank You,



Nestor Villalobos – Product Manager
Systemax Technology Group

2025-11-22 10:15 AM | 10/15/2025 | 10/15/2025
1095 W Flagler Street Suite 25 Miami, FL 33134

1/4

Exhibit 6



UTi, UNITED STATES, INC CHI
825 ARTHUR AVENUE
ELK GROVE VILLAGE, IL 60007

UTi, United States, Inc
www.go2uti.com
FMC 1792-NF
IATA 33-9-0505

POSTED BY ROSANNA VAVALLE

BILL TO: ACCOUNT NO.: TIDI03

SYX DISTRIBUTION
7795 W FLAGLER ST #35
MIAMI FL 33144

INVOICE NUMBER	INVOICE DATE	YOUR REFERENCE NUM
CHI029918200	12/08/10	
PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE		
MAIL PAYMENT TO: UTI UNITED STATES INC 5255 PAYSHERE CIRCLE CHICAGO IL 60674		
WIRE TRANSFER/ACH Bank of America ACCT NO. 58005022 135 South LaSalle St., Chicago, IL 60601 ABA NO. WIRE: 026009593 ACH: 071000039		

VESSEL OR AIRLINE	ARRIVAL DATE	SHIPPER	FILE NO.
APL IRIS/ 155E	DEC 11, 2010	RICI INTERNATIO	01750B10021401000
PORT / AIRPORT OF LADING	CUSTOMS ENTRY NO.	CONSIGNEE NAME & ADDRESS	
HONG KONG	315 3066887-5	SYX DISTRIBUTION INC 11 HARBOR PARK DR PORT WASHINGTON NY 11050-4656	
MB/L OR MAWB #	DEPARTURE DATE		
HKWB9837284	NOV 22, 2010		
HB/L OR HAWB #	DESCRIPTION & WEIGHT		
5852222463	*PIECES* *TYPE*	*GROSS WEIGHT*	*CUBIC MEASURE*
PORT / AIRPORT OF DISCHARGE	821 PCS	20,348.6 LB	.00 CFT
SEATTLE, WA	CNDCTOR W/CNTR <=80V, OTHER	9,230.0 KG	.000 CBM

DESCRIPTION OF CHARGES		AMOUNT
200	DUTY SUBJECT TO LIQUIDATION	8,455.95
220	FORMAL ENTRY FEE	70.00
221	IMPORTER SECURITY FILING FEE	35.00
275	CNTR SEC FEE (CSI)	35.00
275	HOUSE OCEAN FREIGHT	3,780.00
285	ADDITIONAL LINE ITMES	24.50
360	FCC RELEASE	35.00
155	DISBURSEMENT FEE	169.12

Please make a note of UTi's new bank details:

Bank of America -- Chicago, IL

Account#: 5800502238

ABA (Wire) 026-009-593 / ABA(ACH) 071-000-039

IMPORTANT

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ALL SHIPMENTS AND SERVICES ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS INVOICE. WE ARE NOT RESPONSIBLE FOR PERFORMANCE OF THIRD PARTIES WHO MAY BE ENGAGED IN CONNECTION WITH YOUR SHIPMENT.

US \$ 12,604.57

PAYABLE
UPON
PRESENTATION

INVOICE

RICI INTERNATIONAL CO., LTD.

10 F., 609 LIN SEN NORTH ROAD
TAIPEI, TAIWAN, R.O.C.
TEL: (02) 25944291-3, FAX: (02) 25914109

INVOICE

INVOICE of	COMPUTER ACCESSORIES	INVOICE No. RIT-10245
by order and on account of	STREAK PRODUCTS 7891 WEST FLAGLER ST. #234, MIAMI, FL33144, USA	L/C No. (T/T) Date: 2010/11/22 Page: 1 OF 3
Ship to:	SYSTEMAX DISTRIBUTION INC. 175 AMBASSADOR DRIVE NAPERVILLE, IL 60540	

Shipped per s.s. "APL IRIS V.155E"
from HONG KONG

Sailing on/abt. 2010/11/22
to NAPERVILLE, IL. VIA SEATTLE, WA.

Description of Goods	Quantity	Unit Price	Amount
----------------------	----------	------------	--------

F.O.B. HONG KONG
USD USD

CNTR NO: IIDMU4633251 ... CFS
SEAL NO.: 018957

COMPUTER ACCESSORIES

P.O. NO : 100010472			
ITEM NO.: RCD-SHDM-1.8M	2,000 PCS	@ 27.50	55,000.00
PART NO : U12-40585	(63 CTNS.)		
ULTRA 1000III SILVER HDMI M TO M 6FT W/ S			
*** IS A HDMI CABLE			
ITEM NO.: RCD-SHDM-7.5M	2,000 PCS	@ 58.30	116,600.00
PART NO : U12-40587	(125 CTNS.)		
ULTRA 1000III SILVER HDMI M TO M 25FT W/ S			
*** IS A HDMI CABLE			
ITEM NO.: RCD-SHDM-15M	1,000 ROLS	@ 93.50	93,500.00
PART NO : U12-40588	(167 CTNS.)		
ULTRA 1000III SILVER HDMI M TO M 50FT W/ S			
*** IS A HDMI CABLE			

. To be continued

RICI INTERNATIONAL CO., LTD.

INVOICE

INVOICE No. RIT-10245

L/C No. (T/T)

Date: 2010/11/22

Page: 2 OF 3

Description of Goods	Quantity	Unit Price	Amount
		<u>F.O.B. HONG KONG</u>	
		USD	USD
ITEM NO.: RCD-T9021E01 PART NO.: UI2-40695 ULTRA MICROSD ADAPTER KIT *** IS A MICROSD ADAPTER	2,000 PCS (20 CTNS.)	@ 2.53	5,060.00
P.O. NO.: 100010528 ITEM NO.: RCD-80604D01 PART NO.: ULT40322 ULTRA SATA TO IDE ADAPTER *** IS A SATA TO IDE ADAPTER	2,500 PCS (63 CTNS.)	@ 5.73	14,325.00
ITEM NO.: RCD-81023K08 PART NO.: ULT40400 ULTRA SVGA SPLITTER CABLE - 1 M TO 2 FEMA *** IS A SVGA SPLITTER	1,000 PCS (50 CTNS.)	@ 3.40	3,400.00
ITEM NO.: RCD-HDMS02 PART NO.: ULT40264 ULTRA PERFORMANCE 1080P 2 PORT HDMI SPLIT *** IS A HDMI SPLITTER	180 PCS (6 CTNS.)	@ 35.22	6,339.60
ITEM NO.: RCD-11111819 PART NO.: ULT31808 ULTRA 7 PORT USB 1.1/SHARING HUB BLACK/GREEN *** IS A USB HUB	3,000 PCS (150 CTNS.)	@ 15.97	47,910.00
ITEM NO.: RCW-80415T01 PART NO.: ULT40274 ULTRA USB TO 2-PORT PS/2 SPLITTER CABLE *** IS A USB TO PS/2 ADAPTER	2,000 PCS (10 CTNS.)	@ 1.89	3,780.00

. To be continued

RICI INTERNATIONAL CO., LTD.

INVOICE

INVOICE No. RIT-10245

L/C No. (T/T)

Date: 2010/11/22

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Description of Goods	Quantity	Unit Price	Amount
		<u>F.O.B. HONG KONG</u>	
		USD	USD
ITEM NO.: RCD-81023K10 PART NO.: ULT40398 ULTRA USB CAT5E EXTENDER *** IS A USB CAT5E EXTENDER	1,000 PCS (67 CTNS.)	@ 14.56	14,560.00
P.O. NO.: 100010356 ITEM NO.: RCD-100314J03 PART NO.: R12-40858 RAYGO KEYBOARD *** IS A COMPACT USB KEYBOARD	1,000 PCS (50 CTNS.)	@ 5.30	5,300.00
ITEM NO.: RCD-100314J01 PART NO.: U12-40866 ULTRA THIN KEYBOARD *** IS A SLIM USB KEYBOARD	1,000 PCS (50 CTNS.)	@ 6.30	6,300.00
TOTAL	821 CTNS. VVVVVVVV		USD 372,074.60 VVVVVVVV

SAY TOTAL U.S. DOLLARS THREE HUNDRED SEVENTY TWO THOUSAND SEVENTY FOUR
AND CENTS SIXTY ONLY.

*** COUNTRY OF ORIGIN: CHINA

For and on behalf of
RICI INTERNATIONAL CO., LTD.

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Authorized Signature(s)